

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Revenue (DM) Department – Sanction of an amount of Rs.64,415/- (Rupees Sixty Four Thousand Four Hundred and Fifteen Only) to the Vellepu Tours & Travels, Hyd., towards charges of hiring four Innova vehicles provided to the Revenue (DM) Dept., for the use of IMCT members at the time of State visit to access the situation and the requirement of Central assistance in wake of 'Drought' Kharif, 2015 - Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT-II) DEPARTMENT**

**G.O.RT.No. 61**

**Dated: 09-08-2016**

**Read the following:**

1. Applications along with bills received from Vellepu Tours & Travels, Hyd., dated:06.05.2016.
2. G.O.Rt.No.107, Finance (EBS.VII) Department, dt:04.07.2016.

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**ORDER:**

In the reference 1<sup>st</sup> read above, Vellepu Tours & Travels, Hyd., submitted bills for an amount of Rs.64,415/- (Rupees Sixty Four Thousand Four Hundred and Fifteen Only) towards charges of hiring of four Innova vehicles provided to the Revenue (DM) Dept., for the use of IMCT members at the time of State visit from 07-12-2015 to 09-12-2015 to access the situation and the requirement of Central assistance in wake of 'Drought' Kharif, 2015 and requested for payment.

2. In the reference 2<sup>nd</sup> read above, the Finance (EBS-VII) Department have issued Budget Release Orders for an amount of Rs.2,50,000/- (Rupees Two Lakh Fifty Thousand Only) Non-Plan as additional funds in relaxation of treasury control and quarterly regulation order by way of obtaining supplementary grants during the F/Y 2016-17 to meet the expenditure for hiring of private vehicle to use of Inter-Ministerial Central Team (IMCT) members at the time of State visit for the official use of Revenue (DM) Department.

3. In the light of above, sanction is hereby accorded for an amount of Rs.64,415/- (Rupees Sixty Four Thousand Four Hundred and Fifteen Only) to the Vellepu Tours & Travels, Hyd., towards charges of hiring four Innova vehicles provided to the Revenue (DM) Dept., for the use of IMCT members at the time of State visit from 07-12-2015 to 09-12-2015 to access the situation and the requirement of Central assistance in wake of 'Drought' Kharif, 2015.

4. The amount of expenditure sanctioned in para (3) above, shall be debited to the Head of Account "2245- Relief on Account Natural calamities; 80-General; MH 001- Direction and Administration; SH (01) Headquarters Office; 130-Office expenses; 134-Other Office expenses".

5. The Revenue (DM.II.Claims) Department shall draw the amount sanctioned in para (3) above and disburse the same through ECS in favour of Vellepu Tours & Travels, Hyderabad at an early date.

6. This order issues with the concurrence of Finance (EBS.VII) Deptt., vide their U.O.No.8043/232/EBS.VII/Rev/2016,dated 12.07.2016.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.Pradeep Chandra,  
Commissioner for Disaster Management &  
Ex-Officio Special Chief Secretary to Government (FAC)**

To

The Vellepu Tours & Travels, Hyderabad.

The Deputy Pay and Accounts officer, Telangana Secretariat, Hyd.

The Revenue (DM.II. Claims) Deptt.,

SF/SC.

**//Forwarded by order//**

**SECTION OFFICER**